



Payment Report
FY2007-08
December Payment

*****Final*****

08

CHOUTEAU COUNTY

0133 Fort Benton Elem

District ANB: EL: 198 HS: 0

Located ANB: 198

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	476,585.81	190,634.32	285,951.49	47,658.58
This Month's Payment - sent to Chouteau County				47,658.58
Quality Educator (01-3111)				
ENTITLEMENT	51,836.66	20,734.68	31,101.98	5,183.67
This Month's Payment - sent to Chouteau County				5,183.67
At Risk Student (01-3112)				
ENTITLEMENT	4,922.40	1,968.96	2,953.44	492.24
This Month's Payment - sent to Chouteau County				492.24
Indian Education for All (01-3113)				
ENTITLEMENT	4,039.20	1,615.68	2,423.52	403.92
This Month's Payment - sent to Chouteau County				403.92
Special Education (01-3115)				
ENTITLEMENT	31,805.70	12,722.28	19,083.42	3,180.57
This Month's Payment - sent to Chouteau County				3,180.57
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	26,972.36	40,458.53	6,743.09
This Month's Payment - sent to Chouteau County				6,743.09

* Entitlement has been recalculated

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FY2007-08
December Payment

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08 CHOUTEAU COUNTY				
0133 Fort Benton Elem		District ANB: EL: 198 HS: 0		
		Located ANB: 198		
		Paid Thru	Remaining	Monthly
		December	Balance Due	Payment Due
Total Due				
This Month's Payment for District				63,662.07
0134 Fort Benton H S		District ANB: EL: 0 HS: 130		
		Located ANB: 130		
		Paid Thru	Remaining	Monthly
		December	Balance Due	Payment Due
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT		444,447.41	177,778.96	266,668.45
This Month's Payment - sent to Chouteau County				44,444.74
Quality Educator (01-3111)				
ENTITLEMENT		40,560.96	16,224.40	24,336.56
This Month's Payment - sent to Chouteau County				4,056.10
At Risk Student (01-3112)				
ENTITLEMENT		2,616.51	1,046.60	1,569.91
This Month's Payment - sent to Chouteau County				261.65
Indian Education for All (01-3113)				
ENTITLEMENT		2,652.00	1,060.80	1,591.20
This Month's Payment - sent to Chouteau County				265.20

* Entitlement has been recalculated

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Payment Report
FY2007-08
December Payment

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CHOUTEAU COUNTY

0134 Fort Benton H S

District ANB: EL: 0 HS: 130

Located ANB: 130

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Chouteau County				40.00
Special Education (01-3115)				
ENTITLEMENT	23,974.49	9,589.80	14,384.69	2,397.45
This Month's Payment - sent to Chouteau County				2,397.45
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				54,836.69

0137 Big Sandy Elem

District ANB: EL: 99 HS: 0

Located ANB: 99

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	253,685.87	101,474.36	152,211.51	25,368.59
This Month's Payment - sent to Chouteau County				25,368.59

* Entitlement has been recalculated

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December Payment

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CHOUTEAU COUNTY

0137 Big Sandy Elem

District ANB: EL: 99 HS: 0

Located ANB: 99

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	28,845.04	11,538.00	17,307.04	2,884.50
This Month's Payment - sent to Chouteau County				2,884.50
At Risk Student (01-3112)				
ENTITLEMENT	3,897.84	1,559.12	2,338.72	389.78
This Month's Payment - sent to Chouteau County				389.78
Indian Education for All (01-3113)				
ENTITLEMENT	2,019.60	807.84	1,211.76	201.96
This Month's Payment - sent to Chouteau County				201.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	560.00	840.00	140.00
This Month's Payment - sent to Chouteau County				140.00
Special Education (01-3115)				
ENTITLEMENT	16,543.46	6,617.40	9,926.06	1,654.35
This Month's Payment - sent to Chouteau County				1,654.35
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	26,972.36	40,458.53	6,743.09
This Month's Payment - sent to Chouteau County				6,743.09

* Entitlement has been recalculated

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December Payment

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08 CHOUTEAU COUNTY				
0137 Big Sandy Elem		District ANB: EL: 99 HS: 0		
		Located ANB: 99		
Total Due		Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				37,382.27
0138 Big Sandy H S		District ANB: EL: 0 HS: 73		
		Located ANB: 73		
Total Due		Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		296,401.68	118,560.68	177,841.00
This Month's Payment - sent to Chouteau County				29,640.17
Quality Educator (01-3111)				
ENTITLEMENT		22,791.25	9,116.52	13,674.73
This Month's Payment - sent to Chouteau County				2,279.13
At Risk Student (01-3112)				
ENTITLEMENT		2,948.43	1,179.36	1,769.07
This Month's Payment - sent to Chouteau County				294.84
Indian Education for All (01-3113)				
ENTITLEMENT		1,489.20	595.68	893.52
This Month's Payment - sent to Chouteau County				148.92

* Entitlement has been recalculated

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CHOUTEAU COUNTY

0138 Big Sandy H S

District ANB: EL: 0 HS: 73

Located ANB: 73

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Chouteau County				80.00
Special Education (01-3115)				
ENTITLEMENT	12,621.46	5,048.60	7,572.86	1,262.15
This Month's Payment - sent to Chouteau County				1,262.15
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				37,076.76

0144 Warrick Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	9,536.96	14,305.48	2,384.24
This Month's Payment - sent to Chouteau County				2,384.24

* Entitlement has been recalculated

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CHOUTEAU COUNTY

0144 Warrick Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,102.79	1,241.12	1,861.67	310.28
This Month's Payment - sent to Chouteau County				310.28
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	57.12	85.68	14.28
This Month's Payment - sent to Chouteau County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,007.23	402.88	604.35	100.72
This Month's Payment - sent to Chouteau County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				6,181.07

* Entitlement has been recalculated

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December Payment

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CHOUTEAU COUNTY

0145 Highwood Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	188,429.95	75,372.00	113,057.95	18,843.00
This Month's Payment - sent to Chouteau County				18,843.00
Quality Educator (01-3111)				
ENTITLEMENT	25,080.40	10,032.16	15,048.24	2,508.04
This Month's Payment - sent to Chouteau County				2,508.04
At Risk Student (01-3112)				
ENTITLEMENT	2,728.80	1,091.52	1,637.28	272.88
This Month's Payment - sent to Chouteau County				272.88
Indian Education for All (01-3113)				
ENTITLEMENT	1,407.60	563.04	844.56	140.76
This Month's Payment - sent to Chouteau County				140.76
Special Education (01-3115)				
ENTITLEMENT	10,862.75	4,345.12	6,517.63	1,086.28
This Month's Payment - sent to Chouteau County				1,086.28
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	26,972.36	40,458.53	6,743.09
This Month's Payment - sent to Chouteau County				6,743.09

* Entitlement has been recalculated

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08 CHOUTEAU COUNTY				
0145 Highwood Elem		District ANB: EL: 69 HS: 0		
		Located ANB: 69		
		Paid Thru	Remaining	Monthly
		December	Balance Due	Payment Due
Total Due				
This Month's Payment for District				29,594.05
0146 Highwood H S		District ANB: EL: 0 HS: 46		
		Located ANB: 46		
		Paid Thru	Remaining	Monthly
		December	Balance Due	Payment Due
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT		226,021.30	90,408.52	135,612.78
This Month's Payment - sent to Chouteau County				22,602.13
Quality Educator (01-3111)				
ENTITLEMENT		21,343.08	8,537.24	12,805.84
This Month's Payment - sent to Chouteau County				2,134.31
Indian Education for All (01-3113)				
ENTITLEMENT		938.40	375.36	563.04
This Month's Payment - sent to Chouteau County				93.84
Special Education (01-3115)				
ENTITLEMENT		8,272.64	3,309.04	4,963.60
This Month's Payment - sent to Chouteau County				827.26

* Entitlement has been recalculated

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CHOUTEAU COUNTY

0146 Highwood H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				29,029.09

0153 Geraldine Elem

District ANB: EL: 62 HS: 0

Located ANB: 62

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	174,703.60	69,881.44	104,822.16	17,470.36
This Month's Payment - sent to Chouteau County				17,470.36
Quality Educator (01-3111)				
ENTITLEMENT	23,720.27	9,488.12	14,232.15	2,372.03
This Month's Payment - sent to Chouteau County				2,372.03
At Risk Student (01-3112)				
ENTITLEMENT	223.14	89.24	133.90	22.31
This Month's Payment - sent to Chouteau County				22.31

* Entitlement has been recalculated

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CHOUTEAU COUNTY

0153 Geraldine Elem

District ANB: EL: 62 HS: 0

Located ANB: 62

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,264.80	505.92	758.88	126.48
This Month's Payment - sent to Chouteau County				126.48
Special Education (01-3115)				
ENTITLEMENT	9,018.30	3,607.32	5,410.98	901.83
This Month's Payment - sent to Chouteau County				901.83
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	26,972.36	40,458.53	6,743.09
This Month's Payment - sent to Chouteau County				6,743.09
This Month's Payment for District				27,636.10

0154 Geraldine H S

District ANB: EL: 0 HS: 38

Located ANB: 38

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	205,136.57	82,054.64	123,081.93	20,513.66
This Month's Payment - sent to Chouteau County				20,513.66

* Entitlement has been recalculated

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FY2007-08
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CHOUTEAU COUNTY

0154 Geraldine H S

District ANB: EL: 0 HS: 38

Located ANB: 38

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	16,773.90	6,709.56	10,064.34	1,677.39
This Month's Payment - sent to Chouteau County				1,677.39
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	310.08	465.12	77.52
This Month's Payment - sent to Chouteau County				77.52
Special Education (01-3115)				
ENTITLEMENT	5,530.66	2,212.28	3,318.38	553.07
This Month's Payment - sent to Chouteau County				553.07
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				26,193.19

* Entitlement has been recalculated

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FY2007-08
December Payment

*****Final*****

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CHOUTEAU COUNTY

0159 Carter Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	12,944.32	5,177.72	7,766.60	1,294.43
This Month's Payment - sent to Chouteau County				1,294.43
Quality Educator (01-3111)				
ENTITLEMENT	3,102.79	1,241.12	1,861.67	310.28
This Month's Payment - sent to Chouteau County				310.28
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	65.28	97.92	16.32
This Month's Payment - sent to Chouteau County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,151.12	460.44	690.68	115.11
This Month's Payment - sent to Chouteau County				115.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				5,107.69

* Entitlement has been recalculated

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FY2007-08
December Payment

*****Final*****

08

CHOUTEAU COUNTY

0161 Knees Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	40,209.44	16,083.76	24,125.68	4,020.94
This Month's Payment - sent to Chouteau County				4,020.94
Quality Educator (01-3111)				
ENTITLEMENT	6,138.79	2,455.52	3,683.27	613.88
This Month's Payment - sent to Chouteau County				613.88
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	122.40	183.60	30.60
This Month's Payment - sent to Chouteau County				30.60
Special Education (01-3115)				
ENTITLEMENT	2,250.15	900.08	1,350.07	225.02
This Month's Payment - sent to Chouteau County				225.02
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				8,261.99

* Entitlement has been recalculated

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Payment Report
FY2007-08
December Payment

*****Final*****

08

CHOUTEAU COUNTY

0171 Benton Lake Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	11,921.22	4,768.48	7,152.74	1,192.12
This Month's Payment - sent to Chouteau County				1,192.12
Quality Educator (01-3111)				
ENTITLEMENT	3,102.79	1,241.12	1,861.67	310.28
This Month's Payment - sent to Chouteau County				310.28
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	57.12	85.68	14.28
This Month's Payment - sent to Chouteau County				14.28
Special Education (01-3115)				
ENTITLEMENT	863.34	345.32	518.02	86.33
This Month's Payment - sent to Chouteau County				86.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				4,974.56

* Entitlement has been recalculated

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Payment Report
FY2007-08
December Payment

*****Final*****

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CHOUTEAU COUNTY

9871 Chouteau Co Joint Service

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	5,844.30	2,337.72	3,506.58	584.43
This Month's Payment - sent to Chouteau County				584.43
Special Education (82-3233)				
ENTITLEMENT	53,983.46	21,593.40	32,390.06	5,398.35
This Month's Payment - sent to Chouteau County				5,398.35
This Month's Payment for District				5,982.78

* Entitlement has been recalculated

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CHOUTEAU COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,354,329.61	941,731.84	1,412,597.77	235,432.96	235,432.96
Quality Educator (01-3111)					
ENTITLEMENT	246,398.72	98,559.56	147,839.16	24,639.89	24,639.89
Quality Educator (82-3234)					
ENTITLEMENT	5,844.30	2,337.72	3,506.58	584.43	584.43
At Risk Student (01-3112)					
ENTITLEMENT	17,337.12	6,934.80	10,402.32	1,733.70	1,733.70
Indian Education for All (01-3113)					
ENTITLEMENT	15,340.80	6,136.32	9,204.48	1,534.08	1,534.08



Payment Report
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December Payment

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CHOUTEAU COUNTY

County Summary

District ANB: EL: 465 HS: 286 K12: 0
County ANB: EL: 513 HS: 287 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,600.00	1,040.00	1,560.00	260.00	260.00
Special Education (01-3115)					
ENTITLEMENT	123,901.30	49,560.56	74,340.74	12,390.14	12,390.14
Special Education (82-3233)					
ENTITLEMENT	53,983.46	21,593.40	32,390.06	5,398.35	5,398.35
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	539,447.16	215,779.04	323,668.12	53,944.76	53,944.76



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08	CHOUTEAU COUNTY
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County Summary

District ANB: EL: 465 HS: 286 K12: 0

County ANB: EL: 513 HS: 287 K12: 0

	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			182,799.80
High School Payment			147,135.73
K12 Payment			0.00
Coop Payment			5,982.78
County Payment			0.00
This Month's Payment			335,918.31